

Date: Wednesday, 3/26/2008 9:53:54 AM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HOSE ASSEMBLY
Job Number : 38172	
Estimate Number : 11878	
P.O. Number :	Part Number : D2210332
This Issue : 3/26/2008 S.O. No. :	Drawing Number : D2210 REV B
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : B
Previous Run : 34259	Material :
Written By :	Due Date : 4/1/2008 Qty: 10 Um: Each
Checked & Approved By : <u>JD 08.3.27</u>	
Comment : Est. C 01.09.19 Changed supplier and added Inspection level 21 SM	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 6019C208/03128(10)

Purchase part as per Dwg D2210

Supplier: Aerocomponent, P/N 111417-3S-0320

Release Note Required

2.0	D2210332P	Hose Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)  
 HOSE ASSEMBLY

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Recieve &amp; Inspect for Transit Damage

Ensure Material Release Note is attached

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL &amp; MEDIUM FAB RESOURCE 1

Reverse metal ID tag and re-identify with Dart part number D2210-3-32 and  
 batch number

EB08/04/22 (10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: HOSE ASSEMBLY

Job Number: 38172

Part Number: D2210332

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08/04/22 (XK)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 114

8/4/22

SP

(10x)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/23

Job Completion



UMF

08-04-22

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



PREPARED M. Cohen	<b>DART AERO ACCESSORIES INC</b> VICTORIA INTERNATIONAL AIRPORT, CANADA
CHECKED	<b>D2210</b> REV. B SHEET 1 OF 1
DATE Aug. 19, 1994	TITLE <b>MEDIUM PRESSURE HOSE</b>

**RELEASED**  
90409 BW

SPEC CONTROL DRAWING

EQUIVALENT STANDARD HOSES

<u>MANUFACTURER</u>	<u>PART NUMBER</u>	<u>DIAMETER</u>	<u>LENGTH</u>
STRATOFLEX	111417	-XXS	-0YY0
AEROQUIP	360	-XX	-L-0YY0
<u>DART</u>	<u>D2210</u>	<u>-XX</u>	<u>-YY</u>

- Where:
1. **XX** represents the diameter of the hose in fractions.
  2. **YY** represents the length of the hose in inches.

ie: Stratoflex P/N 111417-3S-0320 = Aeroquip P/N 360-3-L-0320 = Dart P/N D2210-3-32  
(3/16" diameter by 32" length)

Stratoflex P/N 111417-4S-0280 = Aeroquip P/N 360-4-L-0280 = Dart P/N D2210-4-28  
(1/4" diameter by 28" length)

Re-identify hose as Dart P/N D2210 to suit.

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 38172



Aero Component Engineering Co.



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## CERTIFICATION OF CONFORMANCE

CUSTOMER: DART AEROSPACE PURCHASE ORDER NO. 6019  
PART NUMBER: 111417-3S-0320 (ALT: D2210332P) 2Q07  
QUANTITY: 10 EA

1. ALL MATERIALS, PARTS OR COMPONENTS OF ASSEMBLIES HAVE BEEN INSPECTED AND COMPLY WITH THE PURCHASE ORDER REQUIREMENTS.
2. ALL SPECIAL PROCESSING AND SPECIAL INSTRUCTIONS NECESSARY FOR COMPLETION OF THIS ORDER HAVE BEEN PERFORMED WITHIN THIS FACILITY OR BY THE SUBCONTRACTOR LISTED.

VENDOR: \_\_\_\_\_ PROCESS: \_\_\_\_\_

VENDOR: \_\_\_\_\_ PROCESS: \_\_\_\_\_

VENDOR: \_\_\_\_\_ PROCESS: \_\_\_\_\_

VENDOR: \_\_\_\_\_ PROCESS: \_\_\_\_\_

VENDOR: \_\_\_\_\_ PROCESS: \_\_\_\_\_

3. SUBCONTRACTOR CERTIFICATIONS HAVE BEEN VERIFIED AND ARE COMPLETE AND ACCURATE.

☐ ATTACHED

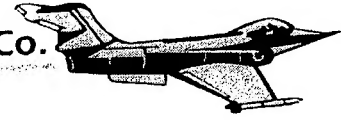
04-16-08

☐ ON FILE SUBJECT TO EXAMINATION

CAGE CODE 52529

DATE \_\_\_\_\_

BY James Maschenko  
TITLE  
Q.C. MANAGER

[illegible]

4/16/08

SIGNED

DATE \_\_\_\_\_

INSP.